



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description::</i>	Annual Contract for Liquid Chlorine "Bulk" Truckload
<i>Contractor/Vendor/Party:</i>	Altivia Corporation
<i>Contract Period:</i>	1/20/05 thru 1/19/06
<i>Extension Options:</i>	2, 12-month
<i>Reference No.:</i>	SA05100004
<i>Requisition No.:</i>	220ARC00415
<i>Solicitation No.:</i>	SA05100004
<i>RX No.:</i>	220ARC00415
<i>Ordinance/Resolution Number:</i>	Agenda Item 32
<i>Date Approved by Council:</i>	January 13, 2005